COMPLIANCE STATEMENT FULLTEL, INC. February 3, 2006

- 1. FullTel, Inc. ("FullTel") has operating procedures to ensure compliance with the governing statute and Commission CPNI rules.
- 2. FullTel only uses, discloses, or permits access to CPNI received or obtained by virtue of its provision of a telecommunications service for the purposes explicitly authorized in the governing statute and rules, including the provision of the telecommunications service from which such information is derived, and the provision of services necessary to or used in the provision of such telecommunications service.
- 3. FullTel uses, for example, CPNI in order to initiate, render, bill and collect for telecommunications services provided. FullTel may use CPNI in order to protect its rights or property, or to protect users and other carriers from fraudulent, abusive, or unlawful use of, or subscription to, such services.
- 4. FullTel does not currently use, disclose or permit access to CPNI for the purpose of marketing services outside of the categories of service to which the customer already subscribes. FullTel does not use, disclose or permit access to CPNI to identify or track customers that call competing service providers. FullTel does not sell CPNI to other entities.
- 5. Since FullTel does not use CPNI in any manner that would require customer approval under the Commission's rules, FullTel does not currently solicit customer approval for use of CPNI. Should FullTel intend to use CPNI in a manner that would require customer approval, FullTel will implement systems by which the status of a customer's CPNI approval can be clearly established prior to such use of the CPNI.
- 6. FullTel trains its personnel as to when they are, and are not, authorized to use CPNI, and has an express disciplinary process in place.
- 7. Since FullTel does not use CPNI for sales and marketing campaigns, the company does not maintain records of any such campaigns that use CPNI.
- 8. FullTel has a supervisory review process to ensure its compliance with CPNI requirements for outbound marketing situations.

EB-06-TC-060

CERTIFICATION OF CPNI FILING FEBRUARY 3, 2006

FULLTEL, INC.

EB Docket No. 06-36

In accordance with Section 64.2009(e) of the Commission's Rules [47 C.F.R.

§64.2009(e)], the undersigned hereby certifies as an Authorized Representative of

FullTel, Inc. ("FullTel" or the "Company") and as someone with personal knowledge, that the

Company has established operating procedures that are adequate to ensure compliance with the

Commission's Consumer Proprietary Network Information ("CPNI") rules and regulations.

This certification covers the period covering January 1, 2005, through December 31,

2005. The attached compliance statement explains how the Company's procedures ensure

compliance with the Commission's CPNI rules and regulations.

Roger P. Baresel

President

Dated: February 3, 2006